

Health Standards Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: BH0004174	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/25/2019
NAME OF PROVIDER OR SUPPLIER CENIKOR FOUNDATION		STREET ADDRESS, CITY, STATE, ZIP CODE 2414 BUNKER HILL DRIVE BATON ROUGE, LA 70808		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
2 000	Initial Comment Re-licensing Survey BHS = Behavioral Health Service	2 000		
2 181	5641 D General Requirements D. Criminal Background Checks 1. For any provider that is treating children and/or adolescents, the provider shall either: a. obtain a statewide criminal background check by an agency authorized by the Office of State Police to conduct criminal background checks on all staff that was conducted within 90 days prior to hire or employment; or b. request a criminal background check on all staff prior to hire or employment in the manner required by R.S. 15:587.1 et seq. 2. For any provider that is treating adults, the provider shall obtain a statewide criminal background check on all unlicensed direct care staff within 90 days prior to hire or employment by an agency authorized by the Office of State Police to conduct criminal background checks. The background check shall be conducted within 90 days prior to hire or employment. 3. A provider that hires a contractor to perform work which does not involve any contact with clients is not required to conduct a criminal background check on the contractor if accompanied at all times by a staff person when clients are present in the provider.	2 181		
	This STANDARD is not met as evidenced by: Based on record reviews and interviews, the BHS provider failed to ensure all staff had statewide			

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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2 181	Continued From page 1 criminal background checks conducted by an agency authorized by the Office of State Police for 2 of 2 (S4BHT, S5MT) unlicensed personnel out of a total of 10 personnel records reviewed. Findings: Review of the personnel records for S4BHT revealed a date of hire of 07/02/2018. A criminal background check was conducted on 06/21/2018 by an agency not authorized by the Office of State Police. Review of the personnel records for S5MT revealed a date of hire of 03/26/2018. A criminal background check was conducted on 04/27/2018 by an agency not authorized by the Office of State Police. An interview was conducted with S3AA on 04/24/2019 at 1:50 p.m. She stated she was unaware there was a list of authorized agencies they had to follow when requesting criminal background checks. An interview was conducted with S2CHRM on 04/24/2019 at 1:54 p.m. She stated she had been in her position for nine years and was unaware there was a list of authorized agencies they had to follow when requesting criminal background checks.	2 181		
2 291	5667 A-C Interior Space for Resential Facilities A.The BHS provider that provides services on-site shall: 1. have a physical environment that ensures the health, safety and security of the clients; 2. have routine maintenance and cleaning	2 291	1. No clients were effected by using a background check company that was not an authorized agency. Cenikor will make arrangements with one or more of the agencies on the on the "Louisiana State Police Authorized agencies list" and will start utilizing that agency/agencies within the next 30 days. 2. No clients were or will be effected by using a background check company that was not an authorized agency. Cenikor will make arrangements with one or more of the agencies on the on the "Louisiana State Police Authorized agencies list" and will start utilizing that agency/agencies within the next 30 days 3. Cenikor will make appropriate arrangements with one or more of the agencies on the on the "Louisiana State Police Authorized agencies list" and will start utilizing that agency/agencies within the next 30 days 4. Cenikor HR staff will conduct a criminal background check within 90 days prior to hire utilizing an approved agency.	6/04/2019

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Background check will be reviewed and approved by either Facility Director or Senior Director. Approved background check will then be scanned to corporate HR staff for further verification. HR files are audited on a monthly basis and any discrepancies reported to Human Resources for corrective action.

5. Cenikor will use one or more of the agencies on the on the "Louisiana State Police Authorized agencies list" and will start utilizing that agency/agencies within the next 30 days (by June 4th 2019).

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2 291	<p>Continued From page 2</p> <p>services;</p> <p>3. be well-lit, clean, safe and ventilated;</p> <p>4. maintain its physical environment, including, but not limited to, all equipment, fixtures, plumbing, electrical, furnishings, doors and windows, in good order and safe condition and in accordance with manufacturer ' s recommendations; and</p> <p>5. maintain heating, ventilation and cooling systems in good order and safe condition to ensure a temperature controlled environment.</p> <p>B. The provider shall have designated space for the secure storage of the staff ' s personal belongings.</p> <p>C. Furnishings. The BHS provider shall ensure that the provider ' s furnishings for all living and treatment areas are designed to meet the needs of the clients.</p> <p>This Rule is not met as evidenced by: Based on observations and interviews, the BHS provider failed to maintain its physical environment, including the kitchen walk-in refrigerator flooring area, ensuring the safety of the clients.</p> <p>Findings:</p> <p>On 04/23/2019 at 10:17 a.m., the flooring in the walk-in refrigerator located in the facility kitchen was observed with S1BM. The flooring sagged inside the entry and mid-way into the refrigerator.</p> <p>An interview was held with S1BM on 04/23/2019 at 10:20 a.m. S1BM stated the walk-in refrigerator floor needed to be repaired right</p>	2 291		

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2 291	Continued From page 3 away. S1BM confirmed the walk-in refrigerator was designated for client use and the facility's clients staffed the kitchen.	2 291	<ol style="list-style-type: none"> 1. No clients were effected by the walk in cooler floor. Cenikor has contracted to have the floor fixed. Work will be completed within the next 30 days. 2. No clients were or will be effected by the walk in cooler floor. Cenikor has contracted to have the floor fixed. Work will be completed within the next 30 days. 3. Cenikor has contracted to have the floor fixed. Work will be completed within the next 30 days. Walk in cooler floor will be checked monthly as part of Building Maintenance check list. 4. Walk in cooler floor will be checked as part of the monthly Building Maintenance checklist. This quality assurance measure will verify compliance and indicate any additional corrective action needed. 5. Work on the walk in cooler floor will be complete within the next 30 days (by June 4th 2019). 	06/04/2019